

SAFETY AUDIT

Recommendation Status Overview

2 June 2015

COMPLETE (18)

Number	Recommendation
1.1	Presidential Statement
1.7	Dissolve University Safety Audit Committee
1.9	Membership of CSC
1.16	Student Code of Conduct Review (rights and responsibilities)
1.17	Student Code of Conduct Review (frivolous complaints)
1.19 a.	Senate Policy on Religious Observance
1.20	Policies on Sexual Harassment, Racism and Hate to include defined procedures
1.36	Policy on Equity and Inclusive Education
2.4	Non-Intervention Policy Review
2.7	Kinsmen Building (Targeted Security patrols & Emergency Phones)
2.8	TTC Route 196
2.10	Emergency Phones
2.11	Residence Mailrooms
2.14 b.	Residence Watch Program Evaluation and Training Continued
2.16 b.	goSAFE Routes Boundaries and Vehicle Accessibility Continued
3.10	Directorial Signs Around Kinsmen
3.15	Directional Signs to Include Security
3.18	New Security Sign at William Small

COMPLETE AND ONGOING (54)

Number	Recommendation
1.2	Budget Allocation
1.4	Management Safety Committee
1.8	Community Safety Council (CSC)
1.11	Safety Audit Standing Committee
1.12	Violence Prevention Policy
1.15	Website on Violence Prevention Policies
1.22	Advertising Poster Policies with respect to issues of Hate and Discrimination
1.24	Multipurpose spaces for dialogue
1.25	Positive Space Program
1.26	In-Kind Support for Student Programs
1.27	Self-Defense Classes
1.28	Prevention of Violence Against Women Education Programs for Men
1.29	Prevent Sexual Assault Campaign
1.31	Sexual Assault Training for Faculty and Teaching Assistants
1.32	SASSL and Security phone numbers programmed in cell phones
1.33	Course Locations
1.35	Residence Safety Programming
1.38	President's Annual Report
2.1	Staffing Levels (Security)

- 2.3 Security Official Training
- 2.5 Security Services Model
- 2.9 Residence Maintenance Orders
- 2.12 a. CCTV Staff and Effectiveness
- 2.13 goSAFE Dispatchers
- 2.14 a. Residence Watch Program Evaluation and Training
- 2.16 a. goSAFE Routes, Boundaries and Vehicle Accessibility
- 2.18 goSAFE Stops
- 2.19 goSAFE Schedules Posted
- 2.20 goSAFE Training in Women’s Safety
- 2.21 goSAFE Teams Mixed Gender
- 2.22 Security Patrol Frequency
- 2.23 Emergency Messaging
- 2.24 Emergency Plan Review
- 2.25 Emergency Preparedness Exercises
- 3.1 a. Review Lighting Program
- 3.1 b. Review Lighting Program Continued
- 3.1 d. Review Lighting Program Continued – Addressing light around Kinsmen
- 3.1 e. Review Lighting Program Continued – Improving light around the observatory
- 3.3 User Feedback (including safety audit walkabouts)
- 3.4 Automatic Exterior Lighting
- 3.5 Exterior Lighting Upgrade
- 3.6 Washroom Lighting
- 3.7 Light Replacement Program
- 3.8 Interior Lighting Standards
- 3.9 Signage Upgrades and Replacement
- 3.11 Signage Program Implementation
- 3.12 Signage Audit (Re: Foliage and Lighting)
- 3.14 Building Hours
- 3.17 Floor Plans on Signs in All Buildings
- 3.23 Landscaping
- 3.24 Foliage Audits
- 3.25 Property Maintenance
- 3.26 Garbage Removal
- 3.29 Snow and Ice Removal

SIGNIFICANTLY ADVANCED (24)

- | Number | Recommendation |
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| 1.3 | New Funds for Violence Prevention |
| 1.5 | Performance Indicators |
| 1.6 | Partner with City of Toronto in Violence Prevention |
| 1.13 | Violence Prevention Policy and Procedures |
| 1.14 | Training for Faculty Staff and Students |
| 1.18 | Training for Disciplinary Tribunal Adjudicators |
| 1.19 b. | Religious Services Space |
| 1.21 | Accessibility Policy Updated for Emergencies |

- 1.23 Programs with Jane Finch (University Heights) community
- 1.30 Mandatory Equity or Women's Studies Courses
- 1.34 Funding for Student Led Violence Prevention Programs
- 2.15 Property Watch Officials and Don Roles Defined
- 2.17 Community Watch Program – Conflated with 2.2
- 2.26 Emergency Plan Training – Conflated with 2.5
- 2.27 Violent Threat Response Team
- 2.30 Emergency Communication Training
- 2.31 Defensible Space
- 2.32 Working Alone Program
- 3.2 Annual CPTED of Exterior Lighting
- 3.13 Interior Directional Signs
- 3.19 Emergency Procedures Posted in All Classrooms
- 3.21 Emergency Signage
- 3.27 Accessibility Audits

UNDER REVIEW (9)

Number Recommendation

- 2.2 Satellite Security Hubs
- 2.12 b. CCTV Staff and Effectiveness Continued (Camera Effectiveness & Video Storage)
- 2.28 Crime Prevention Through Environmental Design (CPTED) Annual Reviews
- 3.1 c. Review Lighting Program Continued – Improving perimeter light at Keele and Glendon
- 3.16 Security Signs in Washrooms
- 3.20 Standardized Emergency Procedures
- 3.30 Review Safety Programs for Accessibility
- 3.22 Safety Mirrors
- 3.28 Accessibility Plan and Safety Audits

REVIEW PENDING (0)

NO STATUS (0)